

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000688247

PAGE
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☐ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

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THREE ANGELS CARPET &
JANITORIAL SERVIC LLC
PO BOX 7265
ALBUQUERQUE NM 87194

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
09/08/2006	NET	202816910	VARIOUS DEPARTMENTS
SHIP VIA	F.O.B.	REQ. #	DATE MDSE REQUIRED
BEST WAY	DESTINATION	191537B	08/09/2008

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	<p>CARPET CLEANING</p> <p>0110 0312100 7000110</p> <p>PROVIDE (ON AN AS NEEDED BASIS) THE FOLLOWING CARPET CLEANING & PILE LIFTING SERVICES FOR VARIOUS DEPARTMENTS:</p> <p>-CARPET CLEANING & PILE LIFTING USING THE LOW MOISTURE METHOD PRICE PER SQ/FT: \$0.073 (INCLUDES TAX).</p> <p>CONTRACT PERIOD: 8/10/06 THROUGH 8/09/08 WITH 1 EACH 12 MONTH EXTENSION OPTION.</p> <p>REF: RFB2006-057-WR (GROUP 2)</p> <p>CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS</p> <p>*****CHANGE ORDER***** TO ADD THE FOLLOWING "ANCILLARY SERVICES" TO BE USED ON AN "AS NEEDED BASIS" WITH THE CARPET CLEANING SERVICES:</p> <p>A. DEODORIZING \$.05/SQFT B. DISINFECTANT \$.05/SQFT</p>		

→ CH #1

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

*** CHANGE NOTICE 3 ***

TOTAL ►

CONT / WAYNE M RIDDLE

BUYER
Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 152012

VENDOR COPY

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ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		C. FABRIC GUARD --(REF-PAGE 7) \$.06/SQFT		
		D. UPHOLSTERY CLEANING --PER THE HOT WATER EXTRACTION METHOD. \$ 1.25/SQFT		
		E. PROVIDE MINOR CARPET REPAIR, SUCH AS MINOR RUNS, TEARS, SECURE PULLED UP CARPET, RE-ANCHOR TERMINATION STRIPS, ETC. \$20.00/HR HOURLY RATE (ONE MAN)		
		100% - MATERIAL COST LESS 0% DISCOUNT.		
		NOTE: THESE SERVICES ARE PART OF THE REFERENCED BID AND WERE INADVERTENTLY OMITTED FROM THE ORIGINAL PURCHASE ORDER. PER PO ADJ #C41372 (9/06/06 WMR/AW)		
		PREVIOUS PO TOTAL==> PO NET CHANGE (+)==>		.00

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ►

*** CHANGE NOTICE 3 ***

CONT / WAYNE M RIDDLE

BUYER
Wayne M Riddle
PURCHASING OFFICER

CONTROL NO. 150011

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